

Standard Form No. 1034—Revised,  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1960  
(Gen. Reg. No. 61, Supp. No. 11)  
(Amended February 20, 1962)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. 39U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY	
<i>End</i>	<i>PS</i>
DPD-2027-59	
COPY 1 OF 2	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$1,958.	57
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total	\$1,958.57		
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
(Sign original only)				Differences _____			
FOIAB3B Date <u>3-19-59</u> *Payee _____				Amount verified; correct for <u>\$1,958.57</u>			
Title _____				(Signature or initials) <i>EE</i>			
Contract No. <u>29-A-501</u>	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. \_\_\_\_\_  
 Cash, \$ \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
 (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
 Title \_\_\_\_\_





For  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 61, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 39  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>hy. A. 501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 2-1-59 thru 2-28-59					
<u>MJO 4049</u>					Research & Development		<u>Total</u>
Other Direct Costs - JV 029143					<u>137.21</u>		137.21
G & A expense computed at interim rate of 6.6% of \$137.21							<u>✓ 9.06</u>
Total Billing							<u>✓ 146.27</u>